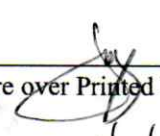
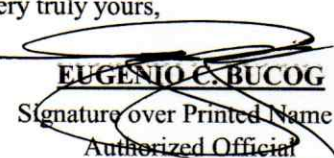


PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : EM DESIGN CONSTRUCTION AND GENERAL MERCHANDISE		P.O. No. : <u>2025-03-0045</u>			
Address : OZAMIZ CITY		Date : <u>3/25/2025</u>			
TIN : 196-554-940-000		Mode of Procurement :			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Ozamiz City Central School</u>		Delivery Term : _____			
Date of Delivery : <u>7/10/25</u>		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
8	cubic	River Sand, 3 cubic/load	3	1,500.00	4,500.00
9	cubic	Gravel	3	1,600.00	4,800.00
		xxx nothing follows xxx			-
Total Amount:					9,300.00
Total Amount in Words		Nine Thousand Three Hundred Pesos only			
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p>					
<p>Conforme:</p> <div style="text-align: center;">  Signature over Printed Name of Supplier <u>3/25/2025</u> Date </div>			<p>Very truly yours,</p> <div style="text-align: center;">  EUGENIO C. BUCOG Signature over Printed Name of Authorized Official PRINCIPAL II Designation </div>		
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
		Amount :			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					